

INSPECTORATUL TERITORIAL DE MUNCĂ GIURGIU

PLĂȚI EFECTUATE ÎN DATA DE 29.05.2024

Nr.crt	Data	Nr. OP	Suma	Beneficiar	Explicatii / scopul platii
1	29.05.2024	221	2306.9	PPC ENERGIE MUNTENIA SA	Fact consum energie electrica
2	29.05.2024	222	545.86	SC ENIE ROMANIA SA	Fact gaze
3	29.05.2024	223	71.88	SC UNITED WASTE SOLUTIONS SRL	Fact deseuri menajere
4	29.05.2024	224	190.05	SC APA SERVICE SA	Fact apa canal
5	29.05.2024	225	1215.5	CN POSTA ROMANA	Servicii TP
6	29.05.2024	226	356.45	SC RCS & RDS SRL	Fact abonament tv
7	29.05.2024	227	497.42	SC ORANGE ROMANIA SA	Fact conv telefon
8	29.05.2024	228	96.04	SC ORANGE ROMANIA COMMUNICATION	Fact conv telefon
9	29.05.2024	229	285.6	SC UNIQ ART DECO SRL	Fact serv spalat auto
10	29.05.2024	230	241.19	SC LA FANTANA SRL	Fact abonament purificator
11	29.05.2024	231	6453.44	SC 3D SECURITY FORCE SRL	Fact servicii paza
12	29.05.2024	232	952	SC SOBIS SOLUTIONS SRL	Fact asistenta software
13	29.05.2024	233	4300	SC GEO COMPLEX CLEAN SRL	Fact serv curatenie
14	29.05.2024	234	714	SC ECO CART PRINTING SRL	Fact cartuse
15	29.05.2024	235	2425.77	SC AMM SRL	Fact furnituri birou

